

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-18441-PMM**

MYCAEL ARISTILDE  
2411 WEST WALNUT STREET  
ALLENTOWN PA 18104-8104

Petition Filed Date: 12/15/2017  
341 Hearing Date: 02/20/2018  
Confirmation Date: 01/10/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$400.00	26322954311	01/13/2020	\$1,000.00	26322954300	01/13/2020	\$1,000.00	26322954298
02/10/2020	\$400.00	26526281793	02/10/2020	\$1,000.00	26526281782	03/30/2020	\$1,000.00	26322996780
05/05/2020	\$1,000.00	26631007784	05/05/2020	\$400.00	26631007795	05/27/2020	\$400.00	26631028067
05/27/2020	\$1,000.00	26631028056	06/16/2020	\$1,000.00	26631039622	06/16/2020	\$400.00	26631039633
07/28/2020	\$400.00	26503010897	07/28/2020	\$1,000.00	26503010886	09/01/2020	\$500.00	26873484401
09/01/2020	\$1,000.00	26873484390	09/18/2020	\$400.00	26873498621	09/18/2020	\$1,000.00	26873498610
10/28/2020	\$400.00	26923240157	10/28/2020	\$1,000.00	26923240146	12/04/2020	\$1,000.00	26923222776
12/04/2020	\$350.00	26923222787	01/08/2021	\$1,000.00	27090957881	01/08/2021	\$300.00	27090957892
02/09/2021	\$350.00	27219433555	02/09/2021	\$1,000.00	27219433544	03/08/2021	\$1,000.00	27338927286
03/08/2021	\$100.00	27338927297	03/30/2021	\$400.00	27321051554	03/30/2021	\$1,000.00	27321051543
06/01/2021	\$400.00	27338968315	06/01/2021	\$1,000.00	27338968304	06/09/2021	\$400.00	27498506398
06/09/2021	\$1,000.00	27498506387						
Total Receipts for the Period: \$24,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$50,429.76								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	CITY OF ALLENTOWN	Priority Creditors	\$18.90	\$18.90	\$0.00
1 »» 001	EDUCATIONAL CREDIT MGMT CORP	Unsecured Creditors	\$6,537.10	\$0.00	\$6,537.10
3 »» 003	LVNV FUNDING LLC	Unsecured Creditors	\$2,371.65	\$0.00	\$2,371.65
2 »» 002	NATIONSTAR MORTGAGE LLC	Mortgage Arrears	\$67,458.23	\$41,063.72	\$26,394.51
5 »» 005	YOUNG MARR & ASSOCIATES	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00

**Chapter 13 Case No. 17-18441-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$50,429.76	Current Monthly Payment:	\$1,329.76
Paid to Claims:	\$43,582.62	Arrearages:	\$2,036.60
Paid to Trustee:	\$4,327.14	Total Plan Base:	\$77,731.80
Funds on Hand:	\$2,520.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).